
**RAM** Fee History
Query
Revenue Accounting and Management

Name/Number: 09350202

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/21/1999	00000075	1	<u>101</u>	\$760.00	07/08/1999	CK
05/24/2001	00000015	1	<u>117</u>	\$890.00	05/21/2001	CK
03/04/2002	00000214	1	<u>119</u>	\$320.00	03/01/2002	CK
03/04/2002	00000215	1	<u>117</u>	\$920.00	03/01/2002	CK
09/19/2002	00000019	1	<u>131</u>	\$740.00	09/16/2002	DA 080219
09/19/2002	00000020	1	<u>128</u>	\$1,960.00	09/16/2002	DA 080219
05/13/2004	00000023	1	<u>1806</u>	\$180.00	05/11/2004	DA 080219
07/29/2004	00000014	1	<u>1251</u>	\$110.00	07/27/2004	DA 080219
07/29/2004	00000015	1	<u>1814</u>	\$110.00	07/27/2004	DA 080219
09/28/2004	00000006	1	<u>1814</u>	\$110.00	09/22/2004	DA 080219
